Original/Duplicate/Triplicate

P.W.G. 17 1st and Final Bill **CONTRACT CERTIFICATE** Reference paras 158 & 170

NO

Division Yelahanka Sub division Yelahanka New Town AEE, YSTSD

YNK-DSR No. 91 Date 03.10.19

Bills received No Date

Sub-divisional Cash book vr No: SBR No: 47 | 19-20

Divisional Date

Sheduled Docket No Head of account Date: 20/9/2019

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Construction of RCC drains 10th B cross roads and surroundings areas in ward no:04, Yelahanka Division

Work Code:004-19-000080 P-1271

Name of contractor and full address :- D V Kumar, Site No 657, 5th main, L G Ramanna Layout, Bangalore

Reference to agreement No :- Estimated cost : 10.00 Work order No : , dt:10/7/2019

Certified that the measurments were taken by me on 17/09/19 and recorded on pages 102492 to 498 of measurment book No 1085 and the work is satisfactorily executed by the contractor

D.V.K.R. Ramanjaneyareddy

Signature of contractor Asst. Engineer

Certified that the measurments were taken by me on 17/09/19 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional Officer 17/09/19

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Total -	1043135=00
2) Deduct amount to be held in reserve being-----percent Rs----------%	FSD -	52157=00
3) Balance---	C.GST	9314=00
4) Deduct payments	SGST	9314=00
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	IT	10432=00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	LC	10432=00
Total	CBT	1043=00
5) Balance being unpaid value of work done held in reserve	LR	8994=00
6) Deduct cash of advance made on divisional/sub divisional cash book	SD	101686=00
7) Net amount due to or from contractor	NET	941449=00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2) D.V.K.R.

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 1043135/-

941449/- by Cheque

and Rs. 101686/- by adjustment

Date Executive Engineer

Yelahanka Division

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth work in excavation for foundation of structures like culverts, retaining walls etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth asper specifications, including cost of labour, HOM etc., complete.-do- in all kinds of soil by manual means	Cum			120.60 121.50	210.00	25326.00 25515.00	120.60 121.50	25326.00 25515.00
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/ Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130,PWD SR 2016-17)	Cum			120.60 121.50	100.00	12060.00 12150.00	120.60 121.50	12060.00 12150.00
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix1:3:6with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregtes @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted,in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No. KBS 4.1, 4.2	Cum			19.35	5700.00	110295.00	19.35	110295.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification No.1500,1700,2200	cum			41.76	7300.00	304848.00	41.76	304848.00
5	KSRB 4.9.2 : Providing T .M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 for TMT Bars Fe500	Tonne ,s			2.80	80000.00	224000.00	2.80	224000.00
6	Providing precast slab of 250 mm thick incldiuing cost of all maetrails, labours curing transportation loading , unloading etc	Sqm			7.20	5500.00	39600.00	7.20	39600.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
7	Providing precast slab of 100 mm thick inclduing cost of all maetrails, labours curing transportation loading , unloading	Sqm			88.65 90.00	2428.00	215242.20 218520.00	88.65 90.00	215242.20 218520.00
			TOTAL				934928.00		934928.00
			12% GTS charges				112191.00		112191.00
			Grand TOTAL				1047119.00		1047119.00

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

TOTAL - 931371.00
GST 12% 111764.00
Total - 1043135.52

Ramaranjeeth
Assistant Engineer
Ward No 04

17/09/19
Assistant Executive Engineer
Yelahanka Sub Division.
BBMP, Bangalore-106